

STATE OF SOUTH CAROLINA

(Caption of Case)

Application of Utilities Services of South Carolina, Inc. for adjustment of rates and charges and modifications to certain terms and conditions for the provision of water and sewer service.

BEFORE THE  
PUBLIC SERVICE COMMISSION  
OF SOUTH CAROLINA

COVER SHEET

DOCKET  
NUMBER: 2007 - 286 - W/S

(Please type or print)

Submitted by: John M. S. Hoefer

SC Bar Number: 2549

Telephone: 803-252-3300

Address: P.O. Box 8416

Fax: 803-256-8062

Columbia, SC 29202-8416

Other: \_\_\_\_\_

Email: jhoefer@willoughbyhoefer.com

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

DOCKETING INFORMATION (Check all that apply)

☐ Emergency Relief demanded in petition

☐ Request for item to be placed on Commission's Agenda expeditiously

☐ Other: \_\_\_\_\_

INDUSTRY (Check one)	NATURE OF ACTION (Check all that apply)		
<input type="checkbox"/> Electric	<input type="checkbox"/> Affidavit	<input type="checkbox"/> Letter	<input type="checkbox"/> Request
<input type="checkbox"/> Electric/Gas	<input type="checkbox"/> Agreement	<input type="checkbox"/> Memorandum	<input type="checkbox"/> Request for Certification
<input type="checkbox"/> Electric/Telecommunications	<input type="checkbox"/> Answer	<input type="checkbox"/> Motion(S)	<input type="checkbox"/> Request for Investigation
<input type="checkbox"/> Electric/Water	<input type="checkbox"/> Appellate Review	<input type="checkbox"/> Objection	<input type="checkbox"/> Resale Agreement
<input type="checkbox"/> Electric/Water/Telecom.	<input type="checkbox"/> Application	<input type="checkbox"/> Petition	<input type="checkbox"/> Resale Amendment
<input type="checkbox"/> Electric/Water/Sewer	<input type="checkbox"/> Brief	<input type="checkbox"/> Petition for Reconsideration	<input type="checkbox"/> Reservation Letter
<input type="checkbox"/> Gas	<input type="checkbox"/> Certificate	<input type="checkbox"/> Petition for Rulemaking	<input type="checkbox"/> Response
<input type="checkbox"/> Railroad	<input type="checkbox"/> Comments	<input type="checkbox"/> Petition for Rule to Show Cause	<input type="checkbox"/> Response to Discovery
<input type="checkbox"/> Sewer	<input type="checkbox"/> Complaint	<input type="checkbox"/> Petition to Intervene	<input type="checkbox"/> Return to Petition
<input type="checkbox"/> Telecommunications	<input type="checkbox"/> Consent Order	<input type="checkbox"/> Petition to Intervene Out of Time	<input type="checkbox"/> Stipulation
<input type="checkbox"/> Transportation	<input type="checkbox"/> Discovery	<input type="checkbox"/> Prefiled Testimony	<input type="checkbox"/> Subpoena
<input type="checkbox"/> Water	<input type="checkbox"/> Exhibit	<input type="checkbox"/> Promotion	<input type="checkbox"/> Tariff
<input checked="" type="checkbox"/> Water/Sewer	<input type="checkbox"/> Expedited Consideration	<input type="checkbox"/> Proposed Order	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Administrative Matter	<input type="checkbox"/> Interconnection Agreement	<input type="checkbox"/> Protest	
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Interconnection Amendment	<input type="checkbox"/> Publisher's Affidavit	
	<input checked="" type="checkbox"/> Late-Filed Exhibit(s)	<input type="checkbox"/> Report	

Print Form

Reset Form

**WILLOUGHBY & HOEFER, P.A.**

ATTORNEYS & COUNSELORS AT LAW

930 RICHLAND STREET

P.O. BOX 8416

COLUMBIA, SOUTH CAROLINA 29202-8416

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2007-286-WS

AREA CODE 803

TELEPHONE 252-3300

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MITCHELL M. WILLOUGHBY  
JOHN M.S. HOEFER  
RANDOLPH R. LOWELL  
TRACEY C. GREEN  
BENJAMIN P. MUSTIAN  
ELIZABETH ZECK\*  
ELIZABETHANN LOADHOLT FELDER  
CHAD N. JOHNSTON  
JOHN W. ROBERTS

\*ALSO ADMITTED IN TX

September 21, 2012

**VIA HAND DELIVERY**

The Honorable Jocelyn D. Boyd  
Chief Clerk/Administrator  
**Public Service Commission of South Carolina**  
Post Office Box 11649  
Columbia, South Carolina 29211

RE: Application of Utilities Services of South Carolina, Inc. for adjustment of rates and charges and modifications to certain terms and conditions for the provision of water and sewer service. Docket No.: 2007-286-WS

Dear Mrs. Boyd:

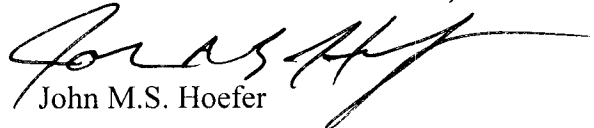
Enclosed please find the original and ten (10) copies of Late-Filed Hearing Exhibits 2, 3 and 4 on behalf of Utilities Services of South Carolina, Inc. ("USSC") in the above-referenced matter. Please accept these documents for filing and return a copy of each to me, bearing your file-stamp, via our courier.

By copy of this letter, I am serving a copy of both documents upon counsel for the only other party of record, the Office of Regulatory Staff, and enclose a Certificate of Service to that effect.

If you have any questions or need additional information, please do not hesitate to contact me. With best regards, I am

Sincerely,

**WILLOUGHBY & HOEFER, P.A.**

  
John M.S. Hoefer

JMSH/ccm

Enclosures

cc: Nanette S. Edwards, Esquire

**BEFORE**  
**THE PUBLIC SERVICE COMMISSION OF**  
**SOUTH CAROLINA**

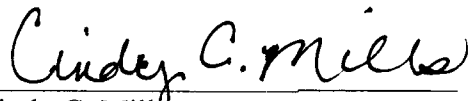
**DOCKET NO. 2007-286-WS**

IN RE: )  
)  
Application of Utilities Services of )  
South Carolina, Inc. for adjustment of )  
rates and charges and modifications to )  
certain terms and conditions for the )  
provision of water and sewer service. )  
\_\_\_\_\_ )

**CERTIFICATE OF SERVICE**

This is to certify that I have caused to be served this day one (1) copy of Utilities Services of South Carolina, Inc.'s **Late-Filed Hearing Exhibits 2, 3 and 4** by placing same in the care and custody of the United States Postal Service with first class postage affixed thereto and addressed as follows:

Nanette S. Edwards, Esquire  
**Office of Regulatory Staff**  
1401 Main Street, Suite 900  
Columbia, South Carolina 29201

  
\_\_\_\_\_  
Cindy C. Mills

Columbia, South Carolina  
This 21<sup>st</sup> day of September, 2012.

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WATER & SEWER

2005-2006

Utilities Services of South Carolina, Inc.  
Plant additions (2005 and 2006) by plant category

Late-filed Hearing Exhibit No. 2  
Revised Remand Exhibit SML A-1

Plant Category	Amount			How Expenditures Contributed to Improve Service
	2005	2006	Grand Total	
COMMUNICATION EQPT	-	1,243	1,243	Provide real-time notice of loss of power at a key location and improve emergency response time.
DISTRIBUTION RESERVOIRS & STNDPIPES	104,411	40,362	144,773	Provide adequate means of storing potable water to meet customer demand, both average and peak, increase capacity and otherwise contribute to improved service through conformance with regulatory requirements.
ELECTRIC PUMP EQUIP	156,585	136,974	293,559	Contributed to improved service by providing the means of delivering finished water to our customers.
FORCE OR VACUUM MAINS	301	1,162	1,464	Contributed to improved service by providing the means of conveying raw wastewater to a treatment plant or to a bulk sewer provider in an environmentally appropriate manner.
FRANCHISES	2,450	2,040	4,490	Contributed to improved service by providing the means of securing franchised area.
HYDRANTS	6,657	9,413	16,069	Contributed to improved service by providing an efficient means of flushing water mains in conformance with standard industry practices and regulatory requirements.
LABORATORY EQPT	1,861	1,695	3,556	Contributed to improved service by ensuring that finished water and treated wastewater effluent meets or exceeds all regulatory requirements to protect the health, safety and welfare of our customers.
LIFT STATION	762	3,084	3,846	Contributed to improved service by providing an efficient means of conveying raw wastewater to a wastewater treatment plant or bulk sewer provider in order to protect the health and welfare of the customers and in conformance with environmental rules and regulations.
MANHOLES	3,482	302	3,783	Contributed to improved service by ensuring the means of conveying gravity sewer flow through the collection system; provide access to gravity sewer pipe for cleaning and inspection activities.
METER INSTALLATIONS	9,155	12,878	22,033	Contributed to improved service by providing the means to place water meters in appropriate locations in order to quantify customer water usage for purposes of billing customers in conformance with current tariffs.
METERS	2,784	16,012	18,796	Contributed to improved service by providing the means of quantifying water usage in order to generate accurate billing information in conformance with current tariffs.
OFF FURN & EQPT	9,989		9,989	Contributed to improved service by providing the means of administering the operation, repair and maintenance of water and wastewater systems through secure and reliable hardware, software, storage, and filing systems in conformance with regulatory rules and environmental laws.
SERVICE LINES	65,223	160,759	225,982	Contributed to improved service by providing the means of conveying finished water from water mains to customer meters in order to provide water service in conformance with current tariffs.
SEWAGE SERVICE LINES	650	977	1,626	Contributed to improved service by providing the means of conveying raw wastewater from the customer's premise to the utility's gravity sewer mains in an environmentally appropriate manner so as to protect the health, safety, and welfare of the customer and the public at large.
SEWAGE TRTMT PLANT	96,509	18,667	115,176	Contributed to improved service by providing the means of treating and disposing of wastewater in an environmentally appropriate manner so as to protect the health, safety, and welfare of the customers and the public at large.
SEWER MAINS	11,561	1,821	13,381	Contributed to improved service by providing the means of conveying raw wastewater from the customer's premise to the utility's gravity sewer mains in an environmentally appropriate manner so as to protect the health, safety, and welfare of the customer and the public at large.
STRUCT & IMPRV (PUMP PLT)	717,409	134,175	851,584	Contributed to improved service by providing the water treatment plant structures and improvements that are needed to operate, maintain, repair and manage treatment facilities.
STRUCT & IMPRV (WATER T P)	59,830	41,846	101,676	Contributed to improved service by providing the water distribution plant structures and improvements that are needed to operate, maintain, repair and manage treatment facilities.
TOOLS SHOP & MISC EQPT	8,700	8,289	16,989	Contributed to improved service by providing the tools and equipment needed by utility personnel to carry out their assigned duties in a safe workplace environment.
TRANS & DISTR MAINS	63,398	84,754	148,152	Contributed to improved service by providing the means of reliably delivering finished water to our customers from treatment facilities or points of connection to bulk water provides.
TRANSPORTATION & EQUIPMENT	58,593	397,379	455,971	Contributed to improved service by providing a means of reliable transportation for our operators.
WATER TREATMENT EQPT	47,363	33,545	80,909	Contributed to improved service by providing the means of properly and adequately treating source water before delivery of finished water to the customer, all in conformance with current environmental rules and regulations that are designed to protect the health, safety and welfare of the customers and public at large.
WELLS & SPRINGS	165,564	417,027	582,591	Contributed to improved service by providing adequate means of access to groundwater sources in order to meet customer demand, all in conformance with current environmental rules and regulations.
<b>Grand Total</b>	<b>1,593,236</b>	<b>1,524,401</b>	<b>3,117,637</b>	

No.	Unit #	Make	Date Acquired	Costs	% to Other Systems	Costs Allocated to Other Systems	% to USSC	Costs Allocated to USSC
(1)	339	2003 Chevy C15 Full	3/28/2003	\$ 16,719.97	78.14%	\$ 13,064.98	21.86%	\$ 3,654.99
(2)	340	2003 Chevy C15 Full	3/29/2003	17,601.05	96.10%	16,914.61	3.90%	686.44
(3)	403	2004 Chevy C15	12/2/2003	18,281.51	0.00%	-	100.00%	18,281.51
(4)	405	2004 Chevy C15	12/2/2003	18,506.68	0.00%	-	100.00%	18,506.68
(5)	407	2004 Chevy C15	1/6/2004	15,816.80	0.00%	-	100.00%	15,816.80
(6)	520	2005 Chevy C15	3/1/2005	18,997.58	70.19%	13,334.40	29.81%	5,663.18
(7)	527	2005 Chevy C15	4/12/2005	17,536.88	73.80%	12,942.22	26.20%	4,594.66
(8)	528	2005 Chevy C15	4/12/2005	17,536.88	57.02%	9,999.53	42.98%	7,537.35
(9)	532	2005 Chevy C15 Crew Cab	8/5/2005	25,301.18	91.10%	23,049.37	8.90%	2,251.81
(10)	602	2006 Chevy C15	8/8/2005	17,722.72	17.08%	3,027.04	82.92%	14,695.68
(11)	678	2006 Chevy C15	7/10/2006	16,485.47	91.98%	15,163.34	8.02%	1,322.13
(12)	680	2006 Chevy C15	7/10/2006	16,485.47	0.00%	-	100.00%	16,485.47
(13)	9938	1999 Dodge Truck	4/21/1999	18,345.51	0.00%	-	100.00%	18,345.51
(14)	9943	1999 Ford Explorer	1999	20,559.46	91.10%	18,729.67	8.90%	1,829.79
(15)	748	2007 Chevy Silverado	6/9/2007	19,054.83	0.00%	-	100.00%	19,054.83
(16)	759	2007 Chevy Silverado	6/9/2007	18,897.48	0.00%	-	100.00%	18,897.48
(17)	760	2007 Chevy Silverado	6/9/2007	18,607.33	8.99%	1,672.80	91.01%	16,934.53
<b>Total</b>								<b>\$ 184,558.84</b>

**Note:**

Total reconciles to Surrebuttal Exhibit PBT-5, Page 1 of 1

Utilities Services of South Carolina, Inc.  
Comparison of Operators  
Test Year Ended December 31, 2006  
Docket No. 2007-286-W/S

Late-filed Hearing Exhibit No.3  
New Operators

Maintenance/Operators	Percent Allocated to USSC (2005)	Percent Allocated to USSC (2007)
Belcastro, Joseph	19.17%	21.86%
Bodie, John	21.34%	23.20%
Bowen, Von	4.25%	3.90%
Brazell, Derrick	100.00%	82.92%
Chitwood, Larry	45.87%	47.02%
Davis, Miguel	9.58%	26.20%
Driggers, Marvin	100.00%	8.02%
Elkins, Harry	100.00%	29.81%
Ellinger, Bright	18.19%	17.82%
Gordon, Dewis	90.47%	100.00%
Gunter, Charlie	39.78%	37.34%
Jackson, Robert	100.00%	100.00%
Kyzer, Ray	100.00%	47.05%
Lloyd, W	100.00%	100.00%
McKnight, Edwin	100.00%	100.00%
Mitchell, Malcolm	23.14%	33.40%
Plummer, George	50.99%	43.43%
Porter, William	45.04%	4.80%
Reeder, Dana	20.63%	26.67%
Taylor, Michael	12.48%	16.29%
Trout, Bradley	100.00%	100.00%
Wright, John	7.24%	83.22%
Zeise, Michael	6.14%	100.00%
<b>Total</b>	<b>1214%</b>	<b>1153%</b>
<b>Full Time Equivalents</b>	<b>12.14</b>	<b>11.53</b>

Maintenance/Operators	No Longer Allocated to USSC	Newly Allocated to USSC	Operators Net	Percentage No Longer Allocated to USSC	Percentage Newly Allocated to USSC	Percentage Operators Net
Carnish, Larry	(1)		(1)	-23.09%		-23.09%
Dyar, James	(1)		(1)	-91.19%		-91.19%
Gilroy, Robert	(1)		(1)	-18.15%		-18.15%
Parker, Wesley	(1)		(1)	-29.25%		-29.25%
Whitt, Stephen	(1)		(1)	-5.96%		-5.96%
Borow, Timothy M		1	1		91.01%	91.01%
Boylston, Kenneth L		1	1		100.00%	100.00%
Cross Connection Specialist		1	1		25.54%	25.54%
De La Torriente, Maurice A		1	1		41.42%	41.42%
Forrest Jr., David Lee		1	1		9.25%	9.25%
Nix, Thomas Elliott		1	1		8.90%	8.90%
Owens, Jason Brian		1	1		26.20%	26.20%
Roberts, James D		1	1		9.17%	9.17%
Sanders, Terry Bryan		1	1		40.31%	40.31%
Wright, Benjamin D		1	1		42.98%	42.98%
<b>Total</b>	<b>(5)</b>	<b>10</b>	<b>5</b>	<b>-168%</b>	<b>395%</b>	<b>227%</b>
<b>Full Time Equivalents Added</b>				<b>(1.68)</b>	<b>3.95</b>	<b>2.27</b>

**Utilities Services of South Carolina**  
**Docket No. 2007-286-W/S**  
**Total Improvements by Specific Subdivision**  
**Late Filed Exhibit No. 4**

**Lakewood Subdivision**

Description	Amount
Replaced two 3/4" meters	\$ 130.00
Replaced 3 meter resetters	187.56
Replaced 4 meter boxes	81.96
Other (cap time)	1,202.50
<b>Total</b>	<b>\$ 1,602.02</b>

**Utilities Services of South Carolina**  
**Docket No. 2007-286-W/S**  
**Total Improvements by Specific Subdivision**  
**Late Filed Exhibit No. 4**

**Hill and Dale Subdivision**

Description	Amount
Replaced one 3/4" meters	\$ 65.00
Replaced 3 meter resetters	187.56
Replaced 4 meter boxes	81.96
Replaced 5' of 2" main	130.00
Replaced 5' of 4" main	130.00
Replaced 6' of 3" main	450.00
Replaced 2" double check valve	850.00
Other (cap time, meter installations)	322.25
Other (cap time, structure & improvements)	129.00
Other (cap time, trans & distr mains)	1,460.50
<b>Total</b>	<b>\$ 3,806.27</b>



**Utilities Services of South Carolina**  
**Docket No. 2007-286-W/S**  
**Total Improvements by Specific Subdivision**  
**Late Filed Exhibit No. 4**

**Carowoods Subdivision**

<b>Description</b>	<b>Amount</b>
Replaced two back flow preventers	\$ 548.85
Excavated around WWTP, reset plant plumb and level, site work for drainage, refenced, installed new utility building and site work, installed new wire box for flow measurement	71,025.91
Installed 2 new well site utility buildings, site work	15,538.07
Replaced 6 meter boxes	948.68
Replaced 14' of 0.75" service line	537.51
Rebuilt one submersible pump, included new rails and fittings	2,523.00
Replaced one 1.25" ball valve on sewer force main	373.14
Repiped air compressor at well house	109.00
Purchase new centrifuge for WWTP process control testing	612.39
Replaced 2 float switches at lift Station	444.10
Installed one manhole riser	301.50
One metal scavenger system for WWTP	1,018.31
Replaced 3 chemical feed pumps at wells	795.11
Replaced 1 chemical mixer at well	232.79
Other (cap time, Dist Resv & Standpipes)	316.50
Other (cap time, Electric Pump Equip)	222.00
Other (cap time, Lift Station)	818.75
Other (cap time, Meter Installations)	93.75
Other (cap time, Sewage Trtmt Plant)	3,002.50
Other (cap time, Struct & Imprv Water T P)	956.25
Other (cap time, Trans & Distr mains)	318.50
Other (cap time, Water Treatment Eqpt)	1,210.75
Other (cap time, Wells & Springs)	1,359.00
<b>Total</b>	<b>\$ 103,306.36</b>

**Utilities Services of South Carolina**  
**Docket No. 2007-286-W/S**  
**Total Improvements by Specific Subdivision**  
**Late Filed Exhibit No. 4**

**Foxwood Subdivision**

<b>Description</b>	<b>Amount</b>
Replaced one chlorine test meter	\$ 363.20
Raised 15 manholes in street with new risers	1,560.30
Replaced 7 meter boxes	1,256.81
Replaced 7' of 0.75" service line	1,103.58
Replaced 40' of 1" service line	622.19
Replaced 14' of 4" sewer lateral	1,476.63
Added 3 tons of rip-rap and 9 tons of stone to road base and fence line at WWTP	2,346.24
Engineered upgrades for phosphorus treatment at WWTP	5,569.72
Recoated chlorine contact chamber with waterproof cement at WWTP	350.00
Installed dechlorination tablet box at WWTP	680.00
Installed new ceiling in well house #2	165.00
Added washed stone to 2 well house entrance ways	255.00
Other (cap time, Dist Resv & Standpipes)	93.75
Other (cap time, Electric Pump Equip)	286.50
Other (cap time, Lift Station)	227.50
Other (cap time, manholes)	1,921.25
Other (cap time, Meter Installations)	224.75
Other (cap time, Sewage Trtmt Plant)	6,894.75
Other (cap time, Sewer mains)	636.50
Other (cap time, Struct & Imprv Water T P)	3,196.50
Other (cap time, Trans & Distr mains)	380.25
Other (cap time, Water Treatment Eqpt)	923.50
Other (cap time, Wells & Springs)	635.25
<b>Total</b>	<b>\$ 31,169.17</b>

**Utilities Services of South Carolina**  
**Docket No. 2007-286-W/S**  
**Total Improvements by Specific Subdivision**  
**Late Filed Exhibit No. 4**

**Oakland Plant Util Srv SC Subdivision**

Description	Amount
Replaced 2 well pumps and motors (10 hp & 15 hp) wire and drop pipe	\$ 3,381.50
Replaced 12 meters and or meter boxes	7,244.94
Replaced 2 curb stops and meter spuds	902.48
Replaced 320' of 0.75" service line	4,664.80
Replaced 39' of 6" water main	7,395.31
Replaced 11' of 4" water main	899.06
Replaced 2 chemical feed pumps	1,004.77
Replaced 1 chemical feed tank	181.17
Replaced 1 chemical feed mixer	171.34
Replaced/rebuilt 3 well houses and 1 warehouse	105,109.76
Purchased 24 padlocks	172.23
Other (cap time, Electric Pump Equip)	421.00
Other (cap time, Meter Installations)	352.50
Other (cap time, Struct & Imprv Water T P)	1,094.50
Other (cap time, Trans & Distr mains)	2,205.50
Other (cap time, Water Treatment Eqpt)	128.50
Other (cap time, Wells & Springs)	817.50
<b>Total</b>	<b>\$ 136,146.86</b>

**Utilities Services of South Carolina**  
**Docket No. 2007-286-W/S**  
**Total Improvements by Specific Subdivision**  
**Late Filed Exhibit No. 4**

**Lake Village Util Serv SC Subdivision**

<b>Description</b>	<b>Amount</b>
Replaced 8' of 6" water main	\$ 3,155.54
Replaced 20' of 4" water main	1,046.22
Replaced 3' of 2" water main	522.73
Replaced 2' of 1" water main	526.70
Replaced 19' of 3/4" water service pipe	1,237.55
Upgrade 4 WTP Buildings & replace hydro tank	85,934.98
Upgrade WTP site and access roads	4,041.54
Replaced two 2" water main valves	1,098.97
Replaced chemical treatment pump & parts	725.34
Replaced pump and motor in well	465.00
Upgraded well controls at WTPs	495.51
Upgraded security lighting at WTPs	792.15
WTP site survey work	175.00
Cap end of 2" water main	798.57
Other (cap time, Dist Resv & Standpipes)	885.00
Other (cap time, Electric Pump Equip)	128.50
Other (cap time, Struct & Imprv Water TP)	642.50
Other (cap time, Water Treatment Equip)	94.75
Other (cap time, Wells & Springs)	1,218.50
Other (cap time, Trans& Distr Mains)	1,302.25
<b>Total</b>	<b>\$ 105,287.30</b>

**Utilities Services of South Carolina**  
**Docket No. 2007-286-W/S**  
**Total Improvements by Specific Subdivision**  
**Late Filed Exhibit No. 4**

**Dutchman Shores Subdivision**

Description	Amount
Closed out & abandoned Water TP sites	\$ 35,737.40
Installed new hydrant	2,773.87
Purchased 12 new 3/4" X 5/8" meters	216.00
Replaced 37.5' of 3/4" water service line	1,240.61
Replaced 37' of 6" water main	11,896.92
Other (cap time, Dist Resv & Standpipes)	290.25
Other (cap time, Electric Pump Equip)	125.00
Other (cap time, meter installations)	32.25
Other (cap time, Struct & Improv (Water TP)	218.75
Other (cap time, Trans & Dist Mains)	1,942.48
Other (cap time, Wells & Springs)	874.00
other (cap time, Service lines)	515.50
<b>Total</b>	<b>\$ 55,863.03</b>

**Utilities Services of South Carolina**  
**Docket No. 2007-286-W/S**  
**Total Improvements by Specific Subdivision**  
**Late Filed Exhibit No. 4**

**Utilities Services of SC Subdivision**

<b>Description</b>	<b>Amount</b>
Legal Fees	\$ 5,314.52
Replaced 2 Dissolved Oxygen meters	934.10
Replaced 3 Residual Chlorine meters	952.42
Replaced or placed into stock 495 3/4" water meters	15,031.46
Replaced or placed into stock 8 1" water meters	644.46
Replaced or placed into stock 1 2" water meters	397.41
Replaced 1 copier/printer	9,989.44
Replaced or placed into stock 75 meter boxes and or fittings	6,783.17
Replaced 1 backflow preventer	173.54
Replaced or placed into stock 16 eyewash and or safety showers	6,078.37
Purchased 1 pallet jack	317.29
Modified 2 utility trailers	921.08
Purchased 1 leak detector	254.37
Purchased 1 dewatering pump	369.80
Transportation and Equipment	455,291.41
Installed 3 trailer hitches	679.91
1 months cell phone bill for 11 phones	1,242.66
Purchased 1 digital pressure recorder	472.65
Installed one hot water heater	696.77
Other (cap time, ELECTRIC PUMP EQUIP)	218.75
Other (cap time, STRUCT & IMPRV (WATER T P)	125.00
Other (TOOLS SHOP & MISC EQPT)	3,722.00
Other (cap time, WATER TREATMENT EQPT)	2,453.00
Other (cap time, DIST RESV & STNDPIPES)	31.25
Other (captive, ELECTRIC PUMP EQUIP)	31.25
Other (FRANCHISES)	(825.00)
<b>Total</b>	<b>\$ 512,301.08</b>

Note (Transportation and Equipment Account): During 2005 and 2006 USSC's parent company, Utilities, Inc. ("UI") used Utilities Services of South Carolina's (USSC) transportation & equipment account (USOA No. 3917000) as a cost center for the State of South Carolina. Cost centers are companies or business units that accumulate costs that benefit more than one company or business unit. UI's legacy accounting system did not have the functionality to create a company or business unit that would be used solely for accumulating costs that benefit more than one company or business unit. UI's new JDE accounting software (commonly referred to as Project Phoenix) allows UI to create business units that can accumulate costs and automatically allocate these costs to other business units. Because USSC's transportation & equipment was used as a cost center under the legacy accounting system, UI recorded \$455,291 to USSC's transportation & equipment account. However, USSC discovered subsequent to filing the 2007-286-W/S rate case that vehicle cost that should have been allocated to other UI owned entities had been recorded on USSC's books. USSC brought this to ORS's attention, which is reflected in ORS' Accounting Adjustment No. 32. During 2005 and 2006 USSC purchased and recorded on its books \$97,218 worth of transportation & equipment. \$52,550 of the vehicles purchased were allocated to USSC. Thus, ORS reduced the balance in transportation & equipment account to \$184,559 (see Late-filed Hearing Exhibit No. 3) to take these developments into account and USSC agreed with ORS' adjustment in this regard.